INVOICE	Customer Name					
a market and the framework	CITY OF CARSON	CITY OF CARSON				
	Customer Number	Invoice Number	Invoice Date			
emit to:	508690	223125LL	06-13-22			
LA County Sheriff's Department		ARDept/BPRO	Due Date			
P.O. Box 512816 Los Angeles CA 90051-0816		SH: CCLE	08-12-22			
		Tax ID	Revenue Source			
Bill to:		95-6000927	9317			
CITY OF CARSON		Amount Due	Amount Enclosed			
ATTN: ACCOUNTS PAYABLE		\$1,784,668.81				
701 E CARSON ST First Supervisorial Dis CARSON CA 90745	trict	Payment Method: Check Please write Invoice No	on front of			

Please check if address has changed.Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



## Sheriff ORIGINAL

Servic	e From	Service To	Unit	Unit Name		Customer Numb	er	Invoice Number	Invoice Date
05-01-		05-31-22	75766	Carson Sta	tion-Contract	508690		223125LL	06-13-22
Invoic	e Charg	es	a fi			THE TANK			
Ref Line No.	Servic Code	e	Service		Description	Liab In	Actual Service Units	Unit Price	Charges/Credit
1	305A		Sheriff Se ief Motor	ervice Unit	LAW ENF. SERVICE	X X	0.000	24753.250000	\$0.00
2	306	Deputy	Svc Unit,	40 Hrs	LAW ENF. SERVICE	з х	54.000	27228.580000	\$1,470,343.32
3	310	Deputy	Svc Unit,	No Relief	LAW ENF. SERVICE	з х	2.000	24753.250000	\$49,506.5
4	341	License	Investig	ator (Hrly)	LAW ENF. SERVICE	s x	23.000	124.250000	\$2,857.7
5	342	Lieuten	ant**		LAW ENF. SERVICE	\$	1.000	26732.920000	\$26,732.9
6	348	Sergean	t, Motor	Supervisor	LAW ENF. SERVICE	s x	0.000	23800.500000	\$0.0
7	353	Supplem	ental Ser	geant	LAW ENF. SERVICE	S	3.000	22576.830000	\$67,730.4
								Subtotal	\$1,617,170.98

Other Charges				
Description				Charges
11% LIABILITY INSURANCE		<u> </u>		\$167,497.83
		TOTAL OTHER	Charges	\$167,497.83

Guadit Parments Applied	\$0.00
Credit Payments Applied	61 704 669 91
Total Amount Due By 08-12-22	\$1,784,668.81

Please include your invoice number on all payments. MAKE CHECK PAYABLE TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3241.

16012 508690 CARSON

Service Dates:

05/01/22-05/31/22

UNIT: 75766

ID:

223125LL

Invoice Print Date: 06/13/22

Invoice Due Date: 08/12/22

Ref. Line No.	Service Code	Service Unit Description	Liab Ins	Actual Service Units	Unit Price	Charges / Credit
1	305A	Deputy Sheriff Service Unit, Non-Relief Motor	х	0.000	24,753.25	
2	306	Deputy Sheriff Service Unit, 40 hour	x	54.000	27,228.58	1,470,343.32
3	310	Deputy Sheriff Service Unit, Non-Relief	X	2.000	24,753.25	49,506.50
4	341	License Detail (Hourly)	X	23,000	124,25	2,857,75
5	342	Lieutenant	N/A_	1.000	26,732.92	26,732.92
6	348	Sergeant, Motor	x	0.000	23,800.50	
7	353	Sergeant, Supplemental	N/A	3.000	22,576.83	67,730.49
8						
9			<u> </u>			
10						
11					-	
12					-	-
13 _			<del> </del>		<u> </u>	
14	ļ					-
15				<u> </u>		-
		Subtotal				\$ 1,617,170.98
		11% LIABILITY INSURANCE				\$ 167,497.83
		Total Amount Due				\$ 1,784,668.81

LIABILITY	<b>/</b> :	SPECIAL ACCOUNTS UNIT:		DATE
Fund	SJ9 //	SPECIAL ACCOUNTS UNIT:		06/02/22
Dept	NJ /	APPROVAL LEVEL 1:	Minne	6/6/22
Unit	55082	APPROVAL LEVEL 2:		
RSRC	C015 /	APPROVAL LEVEL 3:		

## **MAJOR CRIMES BUREAU** LICENSING DETAIL **CITY BILLING WORKSHEET**

BILLING FOR THE CITY OF: CARSON

MONTH / YEAR MAY/2022

**INVESTIGATOR**: HAUSER #246335

FILE NAME	FILE #	CLOSED DATE	HRS. BILLED
Mataese, Michelle Faletogo, Pulou Satele, Magdala Samoan Federation of An	922-00224 nerica	05/10	1
Patuasi, Fale Leavea Nua, Minnie Tuliau, Sope Seali Mapuifagalele Senior & Y	922-00225 outh	05/10	1
Legaspi, Carlos Legaspi, Beverly Onate, Rosalino Filipino Community of Ca	922-00226 rson	05/10	1
Seve, Frank Talaelei, Misa Carson Bethel Church	922-00227	05/10	1
Uelese, Ruth Carson Bethel Church	922-00228	05/10	1
Yandall, Henry Yandall, Katie Lua George, Valerie Carson Christian Center	922-00229	05/10	1
Jordan, Matthew III Arakaki, Cathy Lewis, Rodney Create Academic Magic t	922-00230 for Students	05/10	1

Hackney, Willie Ralph Swindall, Wayne Darrell, Alexander The Most Worshipful Sons	922-00231 s of the Light Grand I	05/10 _odge	1
The most treatment and		-	
Luamanu, Richard Taase, Salavao Petaia, Niche David United Samoan Church Yo	922-00232 outh	05/10	1
Wheeler, Karen Kay Canales, Ritha Soto, Cesar Carson High Boosters, Inc	922-00234	05/10	1
_			
Gonzalez, Walter Garcia, Merced Literte, Ernesto Knights of Columbus	922-00235	05/10	1
	000 00000	05/10	1
Jordan, Matthew III Lewis, Rodney Pele, Carolyn Carriage Crest Park Volur	922-00236 nteer Assoc.	05/10	
<u>-</u> .	000 00007	05/10	1
Alexander, Thomas Alexander, Marian Hall, Joan Carson Christian Outreac	922-00237 h & School	05/10	L
1480	000 00000	05/10	4
Wilivert, Karl Gooden, Lula DeMoss, David American Legion Post 352	922-00238	05/10	
Delever of Obvietion	000 00000	05/10	1
Bolompo, Christian Enciso Lopez, Emanuel Uwahori, Bryan Sigma Pi	922-00239	03/10	,
Onate, Rosalino Lopez, Delia Paraiso, Edgar Kayumanggii Lions	922-00240	05/10	1

Shober, John Priddy, Cheri Collins, Christian Carson Hope Community	922-00248	05/10	1
Laulusa, Suitupe Aulai, Liliu Enriquez, Lise Lamepa Ole Ola United in	922-00251 Christ Samoan Chris	05/11 stian	1
Mejia, Victor Carson Jolly Club	922-00280	05/10	1
Donna, Ralph Carson Jolly Club	922-00281	05/10	1
Salesa, Seu Carson Bethel Church	922-00288	05/10	1
Matulich, Norma Tender Loving Care	922-00289	05/25	1
Cordoza, Marcella Tender Loving Care	922-00290	05/25	1

Total Cases Closed: 23